

DR-2 Disclosure Summary Page

DR-2

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|---------------------------------|-------------------------------|---------------------------|-----------------------|----------------|
| Bertelsen for Supervisor | | Status: | | Audited |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 7/19/2014 | |
| County: | Harrison | Adjusted Due Date | 7/21/2014 | |
| District: | 0 | Filed Date | 7/21/2014 10:11:23 PM | |
| Committee Code: | 19192 | Postmark Date | | |
| Political Party: | Other | Amendment Date | 3/23/2015 2:14:10 PM | |
| Report Date: | 2014 | Candidate Name: | Bertelsen, Harold C | |

Treasurer

| | | | | | |
|-------------------|-------------------|--------------------|--------|------------------|-------|
| Last Name: | Bertelsen | First Name: | Harold | MI: | C |
| Address: | 3005 335th Street | | | | |
| City: | Logan | State: | IA | Zip Code: | 51546 |
| Phone: | 712-644-3736 | | | | |
| E-Mail: | hbert@wiaw.net | | | | |

Chairperson

| | | | | | |
|-------------------|-------------------|--------------------|--------|------------------|-------|
| Last Name: | Bertelsen | First Name: | Harold | MI: | C |
| Address: | 3005 335th Street | | | | |
| City: | Logan | State: | IA | Zip Code: | 51546 |
| Phone: | 712-644-3736 | | | | |
| E-Mail: | hbert@wiaw.net | | | | |

Statement of Cash On Hand

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$2,239.76 |
| Schedule A: Cash Contributions Total | \$300.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,539.76 |
| Schedule B: Expenditure Total | \$2,602.48 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | (\$62.72) |

Additional Assets and Liabilities

| | |
|---|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions

Sch-A

| | | | |
|---------------------------------|-------------------------------|---------------------------|-----------------------|
| Bertelsen for Supervisor | | Status: Amended | |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 7/19/2014 |
| County: | Harrison | Adjusted Due Date | 7/21/2014 |
| District: | 0 | Filed Date | 7/21/2014 10:11:23 PM |
| Committee Code: | 19192 | Postmark Date | |
| Political Party: | Other | Amendment Date | 3/23/2015 2:14:10 PM |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 5/17/2014 | Check # Cash | Morris, Sam 2607 270th Street Logan, IA 51546 | None | \$200.00 | |
| 5/27/2014 | Check # | Bertelsen, Don 2231 Hwy 30 Missouri Valley, IA 51555 | Uncle | \$100.00 | |

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|---------------------------------------|-----------------|
| Total Regular Contributions | \$300.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$300.00 |

Schedule B: Expenditures

Sch-B

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|---------------------------------|-------------------------------|---------------------------|-----------------------|--------------|
| Bertelsen for Supervisor | | Status: | | Filed |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 7/19/2014 | |
| County: | Harrison | Adjusted Due Date | 7/21/2014 | |
| District: | 0 | Filed Date | 7/21/2014 10:11:23 PM | |
| Committee Code: | 19192 | Postmark Date | | |
| Political Party: | Other | Amendment Date | 3/23/2015 2:14:10 PM | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|--|-------------------|--------------------|
| 4/10/2014 | Check # 2998 | JD Graphics 2267 Laredo Avenue Missouri Valley, IA51555 | Campaign Signs | \$179.76 |
| 2 sets of 2 magnetics | | | | |
| 5/6/2014 | Check # 1001 | JD Graphics 2267 Laredo Avenue Missouri Valley, IA51555 | Campaign Signs | \$1,348.20 |
| 5/16/2014 | Check # 1003 | Logan Herald-Observer 107 N 4th Ave Logan, IA 51546 | Advertising | \$166.50 |
| 3X3 campaign ad for 2 weeks | | | | |
| 5/16/2014 | Check # 1002 | Missouri Valley Times News PO Box 159 Missouri Valley, IA51555 | Advertising | \$290.70 |
| 3X3 Campaign ad - Run count 3 | | | | |
| 5/20/2014 | Check # 1004 | Dunlap Reporter 114 Iowa Ave Dunlap, IA 51529 | Advertising | \$94.50 |
| 3X3 Campaign ad | | | | |
| 5/23/2014 | Check # 1005 | JD Graphics 2267 Laredo Avenue Missouri Valley, IA51555 | Campaign Signs | \$192.60 |
| 2 - 4X8 coroplast printed 2 sides | | | | |
| 5/24/2014 | Check # 1006 | Country Store 121 W 7th Street Logan, IA 51546 | Other Expenditure | \$87.22 |
| Pickup gas | | | | |
| 5/27/2014 | Check # 1007 | Missouri Valley Times News PO Box 159 Missouri Valley, IA51555 | Advertising | \$243.00 |
| 3 runs 3X3 Campaign ad 1 run 3X12 Campaign ad | | | | |

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| Total Amount | \$2,602.48 |
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